

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name | | Committee ID 990 | | Statutory Due Date | 1/19/2006 |
|-------------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Dolecheck for Representative | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2006 |
| | | | | Received Date | |
| | | | | Amended Date | 1/18/2006 |
| Status | Amended | Committee Type State House | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|----------------|--|--------------------------------|----------|
| 1/5/2005 | N/A | Dolecheck, Cecil | Mileage | \$267.00 |
| | Check # 512 | 703 N. Fillmore St. Mount Ayr, IA 50854 | Mileage for Dec.04 | |
| 1/26/2005 | N/A | Cobb Photography | Photography | \$7.95 |
| | Check # 513 | 320 Grand Ave West Des Moines, IA 50265 | | |
| 1/26/2005 | N/A | Postmaster | Postage, Shipping, Delivery | \$37.00 |
| | Check # 514 | 200 W. Madison Mount Ayr, IA 50854 | | |
| 1/31/2005 | N/A | Treasurer State of Iowa | Miscellaneous or Unitemized | \$15.00 |
| | Check # 515 | Unknown Des Moines, IA 50309 | | |

| Committee Name | | Committee ID 990 | | Statutory Due Date | 1/19/2006 |
|-------------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Dolecheck for Representative | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2006 |
| | | | | Received Date | |
| | | | | Amended Date | 1/18/2006 |
| Status | Amended | Committee Type State House | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|---------|-------------------------|-------------------|----------|
| 4/6/2005 | N/A | Host Iowa | Other Expenditure | \$195.00 |
| | Check # | P.O. Box | internet | |
| | 556 | Leon, IA 50144 | | |
| 4/8/2005 | N/A | Terrico Mini Storage | Other Expenditure | \$254.40 |
| | Check # | 201 N. Taylor | Mini storage | |
| | 516 | Mt. Ayr IA, IA 50854 | | |
| 4/26/2005 | N/A | Villisca Review | Other Expenditure | \$26.00 |
| | Check # | 417 S. 3rd Ave. | subscription | |
| | 557 | Villisca, IA 50864 | | |
| 4/29/2005 | N/A | Adams Co. Free Press | Other Expenditure | \$26.00 |
| | Check # | 800 Davis Ave | subscription | |
| | 560 | Corning, IA 50841 | | |

| Committee Name | | Committee ID 990 | | Statutory Due Date | 1/19/2006 |
|-------------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Dolecheck for Representative | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2006 |
| | | | | Received Date | |
| | | | | Amended Date | 1/18/2006 |
| Status | Amended | Committee Type State House | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|----------------|---|---------------------------|----------|
| 4/29/2005 | N/A | Bedford Times Press | Other Expenditure | \$21.00 |
| | Check # 559 | 313 Main St. Bedford, IA 50833 | subscription | |
| 4/29/2005 | N/A | Red Oak Express | Other Expenditure | \$28.00 |
| | Check # 558 | P. O. Box Red Oak, IA 51566 | subscription | |
| 5/20/2005 | 9161 | Republican Party of Iowa and its Eisenh | Political Contribution | \$500.00 |
| | Check # 561 | 621 E. Ninth Street Des Moines, IA 50309 | Legislative Majority Fund | |
| 5/20/2005 | N/A | Legislative Majority Fund | Political Contribution | \$0.00 |
| | Check # 561 | Statehouse Des Moines, IA 50319 | | |

| Committee Name | | Committee ID 990 | | Statutory Due Date | 1/19/2006 |
|-------------------------------------|-----------------------|----------------------------|--|--------------------|--------------------|
| Dolecheck for Representative | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2006 |
| | | | | Received Date | |
| | | | | Amended Date | 1/18/2006 |
| Status | Amended | Committee Type State House | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

| | | | | |
|-----------|----------------|--|--------------------------------|----------|
| 7/12/2005 | N/A | Dolecheck, Cecil | Mileage | \$408.00 |
| | Check # 562 | 703 N. Fillmore St. Mount Ayr, IA 50854 | mileage Jan.-June | |
| 7/18/2005 | N/A | Ringgold County 4-H | Miscellaneous or Unitemized | \$120.00 |
| | Check # 563 | 101 N. Polk Mount Ayr, IA 50854 | | |
| 9/3/2005 | N/A | Dolecheck, Cecil | Mileage | \$424.50 |
| | Check # 564 | 703 N. Fillmore St. Mount Ayr, IA 50854 | mileage July - Sept. | |
| 12/2/2005 | N/A | Dolecheck, Cecil | Mileage | \$378.00 |
| | Check # 565 | 703 N. Fillmore St. Mount Ayr, IA 50854 | mileage Oct - Nov | |

| | | | | | |
|-------------------------------------|-----------------------|----------------------------|---------|--------------------|-----------|
| Committee Name | | Committee ID 990 | | Statutory Due Date | 1/19/2006 |
| Dolecheck for Representative | | | | Adjusted Due Date | |
| | | | | Filed Date | 1/18/2006 |
| | | | | Received Date | |
| | | | | Amended Date | 1/18/2006 |
| Status | Amended | Committee Type State House | | | |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | Purpose | Expenditure Amount | |

| | |
|--------------|------------|
| Total Amount | \$2,707.85 |
|--------------|------------|